



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Post: 1/31/21

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: February 1, 2021
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH030

(GLCSD2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from January 02, 2021 through January 29, 2021

Distribution System Water Quality

<u>Labor</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
Bender, Megan	6.00	\$144.76	\$868.56
Kassa, Jennifer	2.00	\$296.36	\$592.72
Myers, Anthony	10.00	\$295.00	\$2,950.00
Patterson, David	3.00	\$208.35	\$625.05

Labor Totals 21.00 \$5,036.33

Expenses Amount
None this period \$0.00

Expense Totals \$0.00

On-Call Services Total \$5,036.33

Total Amount Due This Invoice \$5,036.33

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	768,566.51
Balance Remaining	\$696,433.49

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

GLCSD002-30-SUB

PO 321052

Water Quality

OK
DST
2/2/21